



TransCanada Logistics Inc.

TransCanada
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Invoice Number **INV1210-2508**
Invoice Date **Jul 10, 2025**
Due Date **Jul 12, 2025**
Payment Method **PAD**
Currency **CAD**

TOTAL INVOICE AMOUNT (USD)	NUMBER OF TRANSACTIONS	FUEL VOLUME	NUMBER OF CARDS USED
\$1246.30	20	526.6 G	4

Summary

DESCRIPTION	VOLUME	UOM	TAX	HST	AMOUNT
Tractor	149.32	Gallon	\$21.04	\$21.04	\$504,444.87
DEF	149.32	Gallon	\$21.04	\$21.04	\$504,444.87
Reefer	149.32	Gallon	\$21.04	\$21.04	\$504,444.87
Other	0.00		\$21.04	\$21.04	\$33.00
Cash Advances					\$0.00
Money Codes					\$0.00

Subtotal	\$1,296.30
Transaction Fees	\$0.00
Rebate	-\$50.00
Total	\$1246.30

AMOUNT PAYABLE IN CAD

USD \$1,246.30 converts to CAD \$1,600.88
USD \$1.00 = CAD \$1.38 Conversion XE Rate September 9, 2025 09:23 AM EST